

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

June 28, 2022

**Re: Standing Trustee's Notice of Distribution
Case No: 21-14061**

On September 24, 2021 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 28, 2022

Chapter 13 Case # 21-14061

Atty: RUSSELL L LOW ESQ
Re: ALEXANDER PERALTA
PO BOX 159
LINCOLN PARK, NJ 07035

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$34,740.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/22/2021	\$579.00		07/22/2021	\$579.00	
08/23/2021	\$579.00		09/22/2021	\$579.00	
10/22/2021	\$579.00		11/22/2021	\$579.00	
12/22/2021	\$579.00		01/25/2022	\$579.00	
02/23/2022	\$579.00		03/22/2022	\$579.00	
04/22/2022	\$579.00		05/23/2022	\$579.00	
06/23/2022	\$579.00				
Total Receipts: \$7,527.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$7,527.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			364.75	
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	3,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK A	UNSECURED	7,274.46	*	0.00	
0002	BANK OF AMERICA	UNSECURED	21,478.43	*	0.00	
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	20,031.52	*	0.00	
0004	BB&T	UNSECURED	0.00	*	0.00	
0005	BOMBARDIER/CBNA	VEHICLE SECURI	0.00	100.00%	0.00	
0007	CAPITAL ONE BANK (USA), N.A.	UNSECURED	1,995.29	*	0.00	
0008	CAPTLACCPT	UNSECURED	0.00	*	0.00	
0009	LVNV FUNDING LLC	UNSECURED	3,539.28	*	0.00	
0010	CITIBANK NA	UNSECURED	6,907.72	*	0.00	
0011	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	6,054.35	*	0.00	
0012	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	469.15	*	0.00	
0013	QUANTUM3 GROUP LLC	UNSECURED	329.64	*	0.00	
0014	DEPARTMENT STORE NATIONAL BANK/M	UNSECURED	0.00	*	0.00	
0015	FORD MOTOR CREDIT COMPANY LLC	UNSECURED	421.17	*	0.00	
0016	QUANTUM3 GROUP LLC	UNSECURED	1,575.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0017	UNITED STATES TREASURY/IRS	PRIORITY	0.00	100.00%	0.00	
0018	KIA MOTORS FINANCE	UNSECURED	0.00	*	0.00	
0019	M&T BANK	MORTGAGE ARRI	0.00	100.00%	0.00	
0020	M&T BANK	MORTGAGE ARRI	0.00	100.00%	0.00	
0021	MOHELA	UNSECURED	0.00	*	0.00	
0022	NISSAN MOTOR ACCEPTANCE CORP/INF	UNSECURED	0.00	*	0.00	
0023	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	5,926.11	*	0.00	
0024	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	7,572.93	*	0.00	
0025	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	511.58	*	0.00	
0026	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	6,989.58	*	0.00	
0027	SYNCHRONY BANK/OLD NAVY	UNSECURED	0.00	*	0.00	
0028	LVNV FUNDING LLC	UNSECURED	3,134.06	*	0.00	
0030	WELLS FARGO BANK NA	UNSECURED	2,398.98	*	0.00	
0031	YAMAHA MOTOR FINANCE CORP.	VEHICLE SECURI	0.00	100.00%	0.00	
0033	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0034	NISSAN-INFINITI LT	UNSECURED	4,549.08	*	0.00	
0035	MOHELA	UNSECURED	0.00	*	0.00	
0036	MOHELA	UNSECURED	0.00	*	0.00	
0037	MOHELA	UNSECURED	0.00	*	0.00	
0038	MOHELA	UNSECURED	0.00	*	0.00	
0039	DEPARTMENT OF EDUCATION/MOHELA	UNSECURED	24,422.51	*	0.00	
0040	UNITED STATES TREASURY/IRS	UNSECURED	5,495.01	*	0.00	
0041	BANK OF AMERICA	UNSECURED	12,456.47	*	0.00	
0042	CITIBANK NA	UNSECURED	14,520.82	*	0.00	
0043	EMERGENCY PHYSICIAN SERVICES OF N	UNSECURED	996.00	*	0.00	
0044	M&T BANK	(NEW) MTG Agree	0.00	100.00%	0.00	

Total Paid: \$4,114.75

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: June 28, 2022.

Receipts: \$7,527.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$4,114.75 = Funds on Hand: \$3,412.25

Base Plan Amount: \$34,740.00 - Receipts: \$7,527.00 = Total Unpaid Balance: **\$27,213.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.